

Work Order ID 66955

Thursday, March 03, 2011 8:56:56 AM

Page 1

Item ID: D2712

Accept

Setup Start

Revision ID:

Stop

Item Name: Set Screw

Start Date: 3/3/2011 Start Qty: 250.00

Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 250.00

Customer:

Reference:

Approvals:

Process Plan: CLDate: 11/03/03

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2712	Rev B								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13590 ☐ For Hex Head Set Screw ☐ P/N: 92311A599 as
per Dwg D2712 ☐ Thread: 5/16-24UNF Length: 5/8" long SS ☐ Possible Supplier:
McMaster ☐ Material release note is required

CL 11/03/03 (250)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

CL 11/03/03 (250)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

CL 11/03/03CL (250)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66955

Thursday, March 03, 2011 8:56:56 AM

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Item ID: D2712

Accept

Setup Start

Revision ID:

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Item Name: Set Screw

Start Date: 3/3/2011 Start Qty: 250.00

Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 250.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: G/2

0.00



Packaging

Memo

0.00

Packaging

24/3/8 250

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/9 MF
11-03-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 8:56:53 AM

Page 1

Work Order ID: 66955



Parent Item: D2712



Parent Item Name: Set Screw



Start Date: 3/3/2011

Required Date: 3/11/2011

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP: C05.09.13 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A599  SET SCREW		Purchased	No			100	Each	0.0000	1 	250		4/3/11 250	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

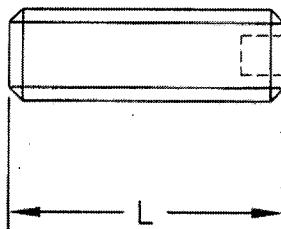
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

RELEASED
05-09-06 *[Signature]*



D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

CL 11/103/03
w/o: 66953

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13590

Purchase Order Date 3/3/2011
PO Print Date 3/3/2011

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CC 11/10/3/01

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	95606A170	Washer	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.0650	\$6.50
		Special Inst:	AS PER DWG D3631 REV. A B66959 MCMaster P/N: 95606A170				
2	7566K25	TIE WRAP MOUNT	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.1347	\$13.47
		Special Inst:	AS PER DWG D3600 REV. A B66957 MCMaster P/N: 7566K25				
3	7130K41	TIE WRAP	3/8/2011 Yes	100.00 Each	FedEx PI collect	\$0.4036	\$40.36
		Special Inst:	AS PER DWG D3599 REV. A B66958 MCMaster P/N: 7130K41				
4	92311A599	SET SCREW	3/8/2011 Yes	250.00 Each	FedEx PI collect	\$0.2248	\$56.20

3/3/2011



McMASTER-CARR®

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO13590

Page 1 of 2

McMaster-Carr Number
4354279-01

03/04/2011

Line	Description	Ordered	Shipped	LNS	A13
1	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	1 Pack	1	2 - 623 - 02	04 - 05 A170 1PK 1
	Unit Price: \$6.50				
	Extended Price: \$6.50				
2	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Max Tie Width, Packs of 100	1 Pack	1	3 - 122	2
	Unit Price: \$12.59				
	Extended Price: \$12.59				
3	7130K41 Standard Nylon Cable Tie, 6" L, 1-1/2" Bundle Diameter, 18# tensile Strength, White, Packs of 100	1 Pack	1	3 - 116	3
	Unit Price: \$3.78				
	Extended Price: \$3.78				
4	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Sefew, 5/16"-24 Thread, 5/8" Length, Packs of 50	5 Packs	5	2 - 696	4
	Unit Price: \$10.32				
	Extended Price: \$51.60				

8 sales / 08

Dart Aerospace Ltd

EXP

Sm

12x12x12

SS-R-0707

8



8 lbs
6 lines

FW1WBP29
03/04/2011
06:10/08:27
753
Cycle 13

